Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252

For: CONYERS FOR CONGRESS(339144)
231 W Lafayette Blvd Rm 669
Detroit, MI 48226-2783

In Account With: J.L. BARLOW & ASSOCIATES(8269)
20360 Harper Ave
Harper Woods, MI 48225-1643
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WWJ-TV

INVOICE

Account Exec: NICK CAVACINI
Office: WWJ-TV
Contract Num: 1091-53695
Contract Dates: 08/03/2012-08/06/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: J.CONYERS

Invoice Num: 1091-407640
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	FIRST FORECAST MORNINGS	08/03/2012-08/03/2012	. . . . F . .	30	4	45.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . F . .	4	45.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/03/2012	Fr	05:10:13 AM		CONYERSGETSITDONE	30	45.00			
08/03/2012	Fr	05:40:15 AM		CONYERSTHISSJOHN	30	45.00			
08/03/2012	Fr	06:11:31 AM		CONYERSGETSITDONE	30	45.00			
08/03/2012	Fr	06:43:41 AM		CONYERSTHISSJOHN	30	45.00			

2	FIRST FORECAST MORNINGS	08/06/2012-08/06/2012	M	30	5	45.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	M	5	45.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	05:17:45 AM		CONYERSTHISSJOHN	30	45.00			
08/06/2012	Mo	05:37:15 AM		CONYERSGETSITDONE	30	45.00			
08/06/2012	Mo	05:58:33 AM		CONYERSTHISSJOHN	30	45.00			
08/06/2012	Mo	06:17:44 AM		CONYERSGETSITDONE	30	45.00			
08/06/2012	Mo	06:42:20 AM		CONYERSTHISSJOHN	30	45.00			

3	CBS THIS MORNING	08/03/2012-08/03/2012	. . . . F . .	30	4	45.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . F . .	4	45.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/03/2012	Fr	07:29:11 AM		CONYERSGETSITDONE	30	45.00			
08/03/2012	Fr	07:58:41 AM		CONYERSTHISSJOHN	30	45.00			

DUPLICATE

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CBS TELEVISION STATIONS

WWJ-TV

INVOICE

Account Exec: NICK CAVACINI
Office: WWJ-TV
Contract Num: 1091-53695
Contract Dates: 08/03/2012-08/06/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: J.CONYERS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-407640
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	CBS THIS MORNING	08/06/2012-08/06/2012	M	30	5	45.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/03/2012	Fr	08:41:11 AM		CONYERSGETSITDONE	30	45.00			
08/03/2012	Fr	08:59:15 AM		CONYERSTHISSJOHN	30	45.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	M	5	45.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	07:28:41 AM		CONYERSGETSITDONE	30	45.00			
08/06/2012	Mo	07:58:56 AM		CONYERSTHISSJOHN	30	45.00			
08/06/2012	Mo	08:23:46 AM		CONYERSGETSITDONE	30	45.00			
08/06/2012	Mo	08:51:32 AM		CONYERSTHISSJOHN	30	45.00			
08/06/2012	Mo	08:58:46 AM		CONYERSGETSITDONE	30	45.00			

5	THE PRICE IS RIGHT	08/06/2012-08/06/2012	M	30	1	225.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	M	1	225.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	10:58:42 AM		CONYERSTHISSJOHN	30	225.00			

6	RACHAEL RAY	08/03/2012-08/03/2012	. . . . F . .	30	1	115.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . F . .	1	115.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/03/2012	Fr	03:50:02 PM		CONYERSGETSITDONE	30	115.00			

DUPLICATE

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CBS TELEVISION STATIONS

WWJ-TV

INVOICE

Account Exec: NICK CAVACINI
Office: WWJ-TV
Contract Num: 1091-53695
Contract Dates: 08/03/2012-08/06/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: J.CONYERS

Invoice Num: 1091-407640
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	RACHAEL RAY	08/06/2012-08/06/2012	M	30	1	115.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	M	1	115.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	03:22:42 PM		CONYERSGETSITDONE	30	115.00			

8	JEREMY KYLE SHOW	08/03/2012-08/03/2012	. . . . F . .	30	1	90.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . F . .	1	90.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/03/2012	Fr	04:36:43 PM		CONYERSTHISSJOHN	30	90.00			

9	JEREMY KYLE SHOW	08/06/2012-08/06/2012	M	30	2	90.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	M	2	90.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	04:19:33 PM		CONYERSTHISSJOHN	30	90.00			
08/06/2012	Mo	04:53:08 PM		CONYERSGETSITDONE	30	90.00			

10	DR. PHIL	08/03/2012-08/03/2012	. . . . F . .	30	1	180.00

CDR

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WWJ-TV

INVOICE

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Contract Num: 1091-53695
Contract Dates: 08/03/2012-08/06/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: J.CONYERS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-407640
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	Week Of: 07/30/2012-08/05/2012	M T W T F S S: . . . . F . .	Spots Per Week: 1	Rate: 180.00		
	Air Date: 08/03/2012	Day: Fr	Air Time: 05:27:21 PM	M/G For:	Material: CONYERSGETSITDONE	Dur: 30
	Rate: 180.00	Debit:	Credit:	Remarks:		
11	CBS EVENING NEWS	08/03/2012-08/03/2012	. . . . F . .	30	1	450.00
	CDR					
	Week Of: 07/30/2012-08/05/2012	M T W T F S S: . . . . F . .	Spots Per Week: 1	Rate: 450.00		
	Air Date: 08/03/2012	Day: Fr	Air Time: 06:28:26 PM	M/G For:	Material: CONYERSTHISSJOHN	Dur: 30
	Rate: 450.00	Debit:	Credit:	Remarks:		
12	CBS EVENING NEWS	08/06/2012-08/06/2012	M	30	1	450.00
	CDR					
	Week Of: 08/06/2012-08/12/2012	M T W T F S S: M	Spots Per Week: 1	Rate: 450.00		
	Air Date: 08/06/2012	Day: Mo	Air Time: 06:59:27 PM	M/G For:	Material: CONYERSTHISSJOHN	Dur: 30
	Rate: 450.00	Debit:	Credit:	Remarks:		
13	THE INSIDER	08/03/2012-08/03/2012	. . . . F . .	30	1	40.00
	CDR					
	Week Of: 07/30/2012-08/05/2012	M T W T F S S: . . . . F . .	Spots Per Week: 1	Rate: 40.00		
	Air Date: 08/03/2012	Day: Fr	Air Time: 01:54:17 AM	M/G For:	Material: CONYERSGETSITDONE	Dur: 30
	Rate: 40.00	Debit:	Credit:	Remarks:		
14	CBS NEWS SATURDAY MORNING	08/04/2012-08/04/2012	. . . . . S .	30	1	225.00
	CDR					

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WWJ-TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	CBS EVENING NEWS	08/04/2012-08/04/2012	. . . . . S .	30	1	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . . S .	1	225.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/04/2012	Sa	09:26:06 AM		CONYERSTHISSJOHN	30	225.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . . S .	1	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/04/2012	Sa	06:28:31 PM		CONYERSGETSITDONE	30	360.00			

16	CBS SUNDAY MORNING	08/05/2012-08/05/2012	. . . . . S	30	1	360.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . . S	1	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/05/2012	Su	09:55:44 AM		CONYERSTHISSJOHN	30	360.00			

17	FACE THE NATION	08/05/2012-08/05/2012	. . . . . S	30	1	360.00

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . . S	1	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/05/2012	Su	11:27:30 AM		CONYERSGETSITDONE	30	360.00			

18	MICHIGAN MATTERS	08/05/2012-08/05/2012	. . . . . S	30	1	180.00

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CBS TELEVISION STATIONS · CW

WWJ-TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
19	CBS EVENING NEWS	08/05/2012-08/05/2012	. . . . . S	30	1	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . . S	1	180.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/05/2012	Su	11:51:09 AM		CONYERSTHISSJOHN	30	180.00			

CDR

Week Of	M T W T F S S	Spots Per Week	Rate
07/30/2012-08/05/2012	. . . . . S	1	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/05/2012	Su	06:28:56 PM		CONYERSGETSITDONE	30	360.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	34	4,500.00	675.00	3,825.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

Gross Billing	**4,500.00**
Trade Value	**0.00**
Agency Commission	**675.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**3,825.00**

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